

ARNOLD & PORTER KAYE SCHOLER LLP  
250 West 55th Street  
New York, New York 10019  
Telephone: (212) 836-8000  
Facsimile: (212) 836-8689

*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

**Debtors.**

)  
) **Chapter 11**  
)  
) **Case No. 19-23649 (RDD)**  
)  
) **(Jointly Administered)**  
)

**THIRTY-SECOND MONTHLY FEE STATEMENT OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM APRIL 1, 2022 THROUGH APRIL 30, 2022**

<b>Name of Applicant</b>	Arnold & Porter Kaye Scholer LLP
<b>Applicant's Role in Case</b>	Special Counsel to the Debtors
<b>Date Order of Employment Signed</b>	December 20, 2019
<b>Period for Which Compensation and Reimbursement is Sought</b>	April 1, 2022 through April 30, 2022

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$55,975.89 <sup>2</sup>
Less 20% Holdback	\$11,195.18
Total Reimbursement Requested	\$1,808.20
Total Compensation and Reimbursement Requested in this Statement	\$46,588.91
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from April 1, 2022 Through April 30, 2022* (this “**Fee Statement**”).<sup>3</sup> By this Fee Statement, A&P seeks (i) compensation in the amount of

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$9,878.11 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

<sup>3</sup> The period from April 1, 2022, through and including April 30, 2022, is referred to herein as the “**Fee Period**.”

\$44,780.71 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$55,975.89) and (ii) payment of \$1,808.20 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$55,975.89 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$44,780.71.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$957.82.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$369.75.<sup>5</sup>

3. Attached hereto as **Exhibit C** is a chart of expenses that A&P incurred or disbursed in the amount of \$1,808.20 in connection with providing professional services to the Debtors during the Fee Period.

---

<sup>4</sup> This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

<sup>5</sup> This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

**Notice**

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

*[Remainder of Page Left Blank Intentionally]*

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$44,780.71, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$55,975.89) and (ii) payment of \$1,808.20 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

May 11, 2022

Respectfully submitted,

By: /s/ Rory Greiss

**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

**-AND-**

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

***Special Counsel to the Debtors***

**Exhibit A**

**Fees by Project Category**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Commercial Contracts Advice	4.00	\$4,187.95
Project Spiny Monster	0.70	\$743.75
Retention and Fee Applications	13.00	\$8,808.97
General Patent Settlement	3.10	\$3,293.75
Government Contracts	0.60	\$640.05
Project Falcon	4.50	\$4,150.12
Project Hummingbird	36.90	\$34,151.30
<b>Total<sup>1</sup></b>	<b>62.80</b>	<b>\$55,975.89</b>

---

<sup>1</sup> This amount reflects a reduction in fees in the amount of \$9,878.11 on account of voluntary discounts as described in the Retention Application.

**Exhibit B**

**Professional and Paraprofessional Fees**



<b>Name of Professional Person</b>	<b>Position</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Evergreen, Rosa J.	Partner	2005	1,150.00	1.00	\$1,150.00
Greiss, Rory	Partner	1981	1,250.00	32.60	\$40,750.00
Handwerker, Jeffrey L.	Partner	1995	1,255.00	0.60	\$753.00
Rothman, Eric	Partner	2008	1,040.00	10.90	\$11,336.00
Wootton, Barbara H.	Counsel	1998	1,085.00	4.50	\$4,882.50
Krantz, Alexa D.	Associate	2021	630.00	5.90	\$3,717.00
Zausner, Ethan	Associate	2017	885.00	0.20	\$177.00
Reddix, Darrell	Legal Assistant		435.00	7.10	\$3,088.50
<b>Total</b>				<b>62.80</b>	<b>65,854.00</b>
Less 15% Discount					(\$9,878.11)
<b>Discounted Total</b>					<b>\$55,975.89</b>
Less 20% Holdback					(\$11,195.18)
<b>Total Amount Requested Herein</b>					<b>\$44,780.71</b>

**Exhibit C**

**Summary of Actual and Necessary Expenses**

<b>Expense Category</b>	<b>Total Expenses</b>
Filing Fees	\$16.20
eData: Relativity Services	\$1,792.00
<b>Total Expenses</b>	<b>\$1,808.20</b>

**Exhibit D**

**Detailed Time Records and Expenses**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

May 11, 2022  
Invoice # 30142271  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through April 30, 2022</b>	<b>\$</b>	<b>4,927.00</b>
Discount:		<u>-739.05</u>
<b>Fee Total</b>		<b>4,187.95</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>4,187.95</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

May 11, 2022

Invoice # 30142271

**(1049218.00117)**

**Commercial Contracts Advice**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Ethan Zausner	04/05/22	0.20	Emails with Purdue team re: supply agreement.
Rory Greiss	04/20/22	1.10	Review, analyze comments to supply agreement (.8) correspondence with Purdue team re: changes (.3).
Rory Greiss	04/22/22	1.20	Review current status of comments on supply agreement (.8); correspondence with Purdue team re: open issues (.4).
Rory Greiss	04/29/22	1.50	Review, analyze correspondence from Purdue team re supply agreement (.7); review, analyze latest draft of supply agreement (.5); correspondence with E. Zausner re: revisions (.3).
<b>Total Hours</b>		<b>4.00</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	3.80	1,250.00	4,750.00
Ethan Zausner	0.20	885.00	177.00
<b>TOTAL</b>	<b>4.00</b>		<b>4,927.00</b>

**Total Current Amount Due**

**\$4,187.95**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Edward G. Angelini  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

May 11, 2022  
Invoice # 30142272  
EIN 53-0208605

**Client/Matter # 1049218.00129**

Project Spiny Monster

20180001843

<b>For Legal Services Rendered through April 30, 2022</b>	<b>\$</b>	<b>875.00</b>
Discount:		<u>-131.25</u>
<b>Fee Total</b>		<b>743.75</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>743.75</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

May 11, 2022

Invoice # 30142272

**(1049218.00129)**  
**Project Spiny Monster**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	04/12/22	0.70	Review, analyze shareholder resolutions (.5); correspondence with Purdue team re: same (.2).
<b>Total Hours</b>		<b>0.70</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	0.70	1,250.00	875.00
<b>TOTAL</b>	<b>0.70</b>		<b>875.00</b>

<b>Total Current Amount Due</b>	<b>\$743.75</b>
---------------------------------	-----------------



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

May 11, 2022  
Invoice # 30142273  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through April 30, 2022</b>	<b>\$</b>	<b>10,363.50</b>
Discount:		<u>-1,554.53</u>
<b>Fee Total</b>		<b>8,808.97</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>8,808.97</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

May 11, 2022

Invoice # 30142273

**(1049218.00148)****Retention and Fee Applications****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	04/05/22	1.90	Review, comment on monthly statement.
Darrell B. Reddix	04/07/22	1.10	Draft thirty-first monthly fee application.
Darrell B. Reddix	04/12/22	0.90	Prepare thirty-first monthly fee application.
Rory Greiss	04/13/22	0.30	Review, analyze fee examiner report on interim fee application (.2); correspond with A&P team re: same (.1).
Rory Greiss	04/21/22	1.40	Review, comment on March narratives (.8); correspondence with D. Reddix re: same (.3); correspondence with B. Buchholtz re: same (.3).
Rosa J. Evergreen	04/21/22	0.30	Correspond with R. Greiss re fee statement (.1); call with R. Greiss re same (.2).
Darrell B. Reddix	04/21/22	2.40	Prepare thirty-first monthly fee application.
Darrell B. Reddix	04/22/22	1.60	Prepare thirty-first monthly fee application.
Darrell B. Reddix	04/25/22	0.30	Prepare thirty-first monthly fee application.
Rory Greiss	04/26/22	0.50	Review, analyze proposed order re: interim fee application.
Rosa J. Evergreen	04/26/22	0.20	Review D. Consla email re order (.1); correspond with D. Reddix re same (.1).
Rory Greiss	04/27/22	0.80	Analyze schedules to interim fee order to compare with our billing records (.4); videoconference with R. Evergreen and D. Reddix to confirm amounts (.3) correspondence with DPW to sign off on draft order (.1).
Rosa J. Evergreen	04/27/22	0.40	Call with R. Greiss and D. Reddix re proposed order (.2); review statements relating to same (.2).
Darrell B. Reddix	04/27/22	0.80	Review, analyze draft fee application order (.5); video conference with R. Greiss and R. Evergreen re same (.3).
Rosa J. Evergreen	04/29/22	0.10	Review R. Greiss correspondence re fee statement.
<b>Total Hours</b>		<b>13.00</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rosa J. Evergreen	1.00	1,150.00	1,150.00
Rory Greiss	4.90	1,250.00	6,125.00
Darrell B. Reddix	7.10	435.00	3,088.50
<b>TOTAL</b>	<b>13.00</b>		<b>10,363.50</b>

**Total Current Amount Due****\$8,808.97**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Rachel Kreppel  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

May 11, 2022  
Invoice # 30142274  
EIN 53-0208605

**Client/Matter # 1049218.00153**

General Patent Settlement

20210003082

<b>For Legal Services Rendered through April 30, 2022</b>	<b>\$</b>	<b>3,875.00</b>
Discount:		<u>-581.25</u>
<b>Fee Total</b>		<b>3,293.75</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>3,293.75</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

May 11, 2022

Invoice # 30142274

**(1049218.00153)**  
**General Patent Settlement**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	04/05/22	1.60	Call with Purdue team to discuss letter comments (.7); revise letter (.4); correspond with Purdue team re same (.1); further revise letter (.4).
Rory Greiss	04/06/22	0.30	Review letter sent to thrid party.
Rory Greiss	04/07/22	0.90	Review correspondence from Purdue team re: responses and questions from third party (.4); review and comment on proposed response (.5).
Rory Greiss	04/08/22	0.30	Review correspondence with third party and Purdue team.
<b>Total Hours</b>		<b>3.10</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Rory Greiss	3.10	1,250.00	3,875.00
<b>Subtotal:</b>	<b>3.10</b>		<b>3,875.00</b>
<b>TOTAL</b>	<b>3.10</b>		<b>3,875.00</b>

**Total Current Amount Due**

**\$3,293.75**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

May 11, 2022  
Invoice # 30142275  
EIN 53-0208605

**Client/Matter # 1049218.00155**

Government Contracts

20210003110

<b>For Legal Services Rendered through April 30, 2022</b>	<b>753.00</b>
Discount:	<u>-112.95</u>
<b>Fee Total</b>	<b>640.05</b>
<b>Total Amount Due</b>	<b>\$ <u>640.05</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
---------------------	--

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

May 11, 2022

Invoice # 30142275

**(1049218.00155)**  
**Government Contracts**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Jeffrey L. Handwerker	04/04/22	0.30	Call with Purdue team re: VA matters.
Jeffrey L. Handwerker	04/18/22	0.30	Call with Purdue team re: novation.
<b>Total Hours</b>		<b>0.60</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Jeffrey L. Handwerker	0.60	1,255.00	753.00
<b>Subtotal:</b>	<b>0.60</b>		<b>753.00</b>
<b>TOTAL</b>	<b>0.60</b>		<b>753.00</b>

<b>Total Current Amount Due</b>	<b>\$640.05</b>
---------------------------------	-----------------

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Rachel Kreppel  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

May 11, 2022  
Invoice # 30142276  
EIN 53-0208605

**Client/Matter # 1049218.00157**

Project Falcon

20210003133

**For Legal Services Rendered through April 30, 2022** **4,882.50**

Discount: -732.38

**Fee Total** **4,150.12**

**Disbursements Recorded through April 30, 2022**

eData: Relativity Services	1,792.00
Filing Fees	16.20

**Disbursements Total** \$ **1,808.20**

**Total Amount Due** \$ **5,958.32**

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

May 11, 2022

Invoice # 30142276

**(1049218.00157)**  
**Project Falcon**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Barbara H. Wootton	04/04/22	0.60	Correspond with Purdue team re data refresh (.1); correspond with Expert re same (.1); review, analyze data (.4).
Barbara H. Wootton	04/05/22	0.40	Review, analyze Expert comments (.2); correspond with Purdue team re data refresh follow up (.1); correspond with B. Marra re same (.1).
Barbara H. Wootton	04/13/22	1.30	Correspond with Purdue team re data refresh for agency (.1); conference with Purdue team and Experts re data analysis and information needs (.7); follow up correspondence with Purdue team re additional data and transfer (.2); correspond with Expert team re data transfer (.2); correspond with D. Feinstein re status (.1).
Barbara H. Wootton	04/19/22	0.10	Correspond with Purdue team re data updates for agency.
Barbara H. Wootton	04/20/22	1.70	Prepare data files for production to agency (1.1); correspond with D. Young re same (.1); draft certificate of compliance (.5).
Barbara H. Wootton	04/21/22	0.10	Correspond with D. Feinstein re status of data response.
Barbara H. Wootton	04/25/22	0.20	Correspond with Purdue team re updating data and certification to agency.
Barbara H. Wootton	04/29/22	0.10	Correspond with D. Feinstein and Purdue team re data updates.
<b>Total Hours</b>		<b>4.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Counsel</b>			
Barbara H. Wootton	4.50	1,085.00	4,882.50
<b>Subtotal:</b>	<b>4.50</b>		<b>4,882.50</b>
<b>TOTAL</b>	<b>4.50</b>		<b>4,882.50</b>

**Total Current Amount Due**

**\$5,958.32**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

May 11, 2022  
Invoice # 30142277  
EIN 53-0208605

**Client/Matter # 1049218.00161**

Project Hummingbird

20210003190

<b>For Legal Services Rendered through April 30, 2022</b>	<b>40,178.00</b>
Discount:	<u>-6,026.70</u>
<b>Fee Total</b>	<b>34,151.30</b>
<b>Total Amount Due</b>	<b>\$ <u>34,151.30</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
---------------------	--

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

May 11, 2022

Invoice # 30142277

**(1049218.00161)**  
**Project Hummingbird****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	04/01/22	1.80	Review and comment on revised version of authorization agreement prepared by A. Krantz (1.5); correspondence with A. Krantz and E. Rothman re: revisions (.3).
Alexa D. Krantz	04/01/22	0.90	E-mail with R. Greiss and E. Rothman to discuss edits to Authorization Agreement and Amended and Restated Supply Agreement (.1); revise Amended and Restated Supply Agreement (.3); revise Authorization Agreement (.5).
Rory Greiss	04/02/22	2.40	Review, analyze revised version of authorization agreement (.6); review, comments on supply and distribution agreement (1.3); correspondence with A. Krantz and E. Rothman re: distributing drafts (.5).
Eric Rothman	04/02/22	1.40	Review and comment on draft A&R Supply Agreement.
Alexa D. Krantz	04/02/22	0.60	E-mail with R. Greiss and E. Rothman re edits to Amended and Restated Supply Agreement and Authorization Agreement (.1); revise Amended and Restated Supply Agreement (.4); revise Authorization Agreement (.1).
Alexa D. Krantz	04/03/22	0.20	E-mail with R. Greiss regarding sending out Amended and Restated Supply Agreement and Authorization Agreement to client (.1); e-mail with Purdue team to provide revised drafts of Amended and Restated Supply Agreement and Authorization Agreement (.1).
Rory Greiss	04/05/22	0.30	Correspondence with Purdue team, A. Krantz and E. Rothman re: meeting to discuss key points on agreements.
Alexa D. Krantz	04/05/22	0.10	E-mail with R. Greiss and E. Rothman to discuss scheduling meeting with Purdue team.
Rory Greiss	04/06/22	1.60	Prepare for videoconference with Purdue team to discuss Hummingbird mark-up of documents (.5); participate in videoconference with Purdue team, E. Rothman, and A. Krantz (.7); correspond with E. Rothman and A. Krantz re follow up (.4).
Eric Rothman	04/06/22	1.10	Teleconference to discuss Project Hummingbird (.7); correspond with R. Greiss and A. Krantz re same (.4).
Alexa D. Krantz	04/06/22	0.60	Call with Purdue team, R. Greiss, and E. Rothman to discuss revisions to Authorization Agreement and Amended and Restated Supply Agreement.
Rory Greiss	04/19/22	4.10	Review revised draft of amended and restated exclusive distribution and supply agreement (1.3); review comments on draft from E. Rothman (.5); revise agreement (.7); correspond E. Rothman and A. Krantz re same (.1); videoconference with E. Rothman and A. Krantz re revised draft (.5); review, revise further updated draft (1.0).
Eric Rothman	04/19/22	2.50	TC to discuss working draft of Project Hummingbird Agreement (1.1); review and comment on Project Hummingbird draft Agreement (1.4).

May 11, 2022

Invoice # 30142277

Name	Date	Hours	Narrative
Alexa D. Krantz	04/19/22	1.00	Call with R. Greiss and E. Rothman to discuss opposing party's comments on Amended and Restated Supply Agreement (.4); review revised draft of Amended and Restated Supply Agreement provided by Purdue team (.2); revise Amended and Restated Supply Agreement based upon discussion with R. Greiss and E. Rothman (.2); e-mail with E. Rothman and R. Greiss regarding comments on Amended and Restated Supply Agreement (.1); e-mail with Purdue team regarding Arnold & Porter comments on Amended and Restated Supply Agreement (.1).
Rory Greiss	04/20/22	2.30	Review Hummingbird comments to authorization agreement (1.1); correspond with A. Krantz and E. Rothman to revise agreement for distribution to Purdue team (1.2).
Eric Rothman	04/20/22	1.20	Review and comment on Project Hummingbird Agreement.
Alexa D. Krantz	04/20/22	0.40	Review Purdue team's comments on Authorization Agreement (.1); revise Authorization Agreement to reflect comments from R. Greiss (.1); e-mail with R. Greiss and E. Rothman regarding Purdue team's comments on Authorization Agreement (.1); e-mail with Purdue team to provide A&P comments on Authorization Agreement (.1).
Rory Greiss	04/24/22	2.20	Review Hummingbird comments to distribution and supply agreement and authorization agreement (1.8) correspondence with Purdue team and internal team re: schedule to discuss comments (.4).
Alexa D. Krantz	04/24/22	0.10	E-mail with R. Greiss and E. Rothman regarding review of Authorization Agreement and Amended and Restated Supply Agreement comments from opposing party.
Rory Greiss	04/25/22	2.70	Prepare for videoconference regarding comment to authorization agreement and distribution and supply agreement (.8); videoconference with E. Rothman and A. Krantz to discuss comments (.8); videoconference with Purdue team regarding responses to be made to Hummingbird (1.1).
Eric Rothman	04/25/22	1.90	Teleconference with R. Greiss and A. Krantz to discuss Project Hummingbird drafts (.8); teleconference with client to discuss Project Hummingbird drafts (1.1).
Alexa D. Krantz	04/25/22	2.00	Call with E. Rothman and R. Greiss to discuss opposing party's comments on Authorization Agreement and Amended and Restated Supply Agreement (.7); review opposing party's comments on Authorization Agreement and Amended and Restated Supply Agreement (.3); call with R. Greiss, E. Rothman, and Purdue team to discuss opposing party's comments on Authorization Agreement and Amended and Restated Supply Agreement (1.0).
Rory Greiss	04/28/22	1.20	Review Hummingbird and Purdue team comments to latest draft of amended and restated distribution and supply agreement (.8) correspondence with Purdue team re: same (.4).
Eric Rothman	04/28/22	1.60	Review and comment on latest draft of Project Hummingbird Distribution Agreement.
Rory Greiss	04/29/22	1.50	Review Hummingbird notes and comments to latest draft of authorization agreement (.5); review correspondence from Purdue team regarding comments (.4); comment on draft (.6).

May 11, 2022

Invoice # 30142277

Name	Date	Hours	Narrative
Eric Rothman	04/29/22	1.20	Draft Project Hummingbird Authorization Agreement.
<b>Total Hours</b>		<b>36.90</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
<b>Partner</b>			
Rory Greiss	20.10	1,250.00	25,125.00
Eric Rothman	10.90	1,040.00	11,336.00
<b>Subtotal:</b>	<b>31.00</b>		<b>36,461.00</b>
<b>Associate</b>			
Alexa D. Krantz	5.90	630.00	3,717.00
<b>Subtotal:</b>	<b>5.90</b>		<b>3,717.00</b>
<b>TOTAL</b>	<b>36.90</b>		<b>40,178.00</b>

<b>Total Current Amount Due</b>	<b>\$34,151.30</b>
---------------------------------	--------------------